

| | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 3 | |
| 2. Contract No. W56HZV-06-D-0140 | | 3. Award/Effective Date 2007APR05 | | 4. Order Number 0004 | | 5. Solicitation Number | |
| 7. For Solicitation Information Call: | | A. Name AMY ROBOSAN | | B. Telephone Number (No Collect Calls) (586)574-8507 | | 6. Solicitation Issue Date | |
| 9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL | | Code W56HZV | | 10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 336340 Size Standard: | | 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule | |
| e-mail: AMY.ROBOSAN@TACOM.ARMY.MIL | | | | 12. Discount Terms NET 30 DAYS | | | |
| 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) | | <input checked="" type="checkbox"/> | | 13b. Rating DOA4 | | | |
| 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | | | | | |
| 15. Deliver To DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 | | Code SW3227 | | 16. Administered By DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 | | Code S1103A | |
| Telephone No. | | | | SCD: B PAS: NONE | | | |
| 17. Contractor/Offeror WINDWARD ENTERPRISES 516-N BROWNS COVE ROAD RIDGELAND, SC 29936-8178 | | Code OUKB6 Facility | | 18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264 | | Code HQ0338 | |
| Telephone No. (843)987-3120 | | | | | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | | | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | |
| 19. Item No. | 20. Schedule Of Supplies/Services | | | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
| | SEE SCHEDULE | | | | | | |
| (Use Reverse and/or Attach Additional Sheets As Necessary) | | | | | | | |
| 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV | | | | | | 26. Total Award Amount (For Govt. Use Only) \$97,438.00 | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda | | | | | | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda | | | | | | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified. | | | | | <input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: | | |
| 30a. Signature Of Offeror/Contractor | | | | 31a. United States Of America (Signature Of Contracting Officer) | | | |
| 30b. Name And Title Of Signer (Type Or Print) | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) RENEE COLLICA /SIGNED/ RENEE.COLLICA@US.ARMY.MIL (586)574-5268 | | 31c. Date Signed 2007APR05 | |

| 19. Item No. | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

| | | | | | |
|---------------------------------------------------------------|--------------------------------|------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------|
| 32b. Signature Of Authorized Government Representative | | 32c. Date | 32d. Printed Name and Title of Authorized Government Representative | | |
| 32e. Mailing Address of Authorized Government Representative | | | 32f. Telephone Number of Authorized Government Representative | | |
| | | | 32g. E-Mail of Authorized Government Representative | | |
| 33. Ship Number | | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment | 37. Check Number |
| <input type="checkbox"/> Partial | <input type="checkbox"/> Final | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | |
| 38. S/R Account No. | | 39. S/R Voucher Number | 40. Paid By | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | 42a. Received By (Print) | | |
| 41b. Signature And Title Of Certifying Officer | | | 41c. Date | 42b. Received At (Location) | |
| | | | | 42c. Date Rec'd (YY/MM/DD) | 42d. Total Containers |

| | | |
|---------------------------|-------------------------------------------------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 3 |
| | PIIN/SIIN W56HZV-06-D-0140/0004 MOD/AMD | |

| | | |
|---------------------------|-------------------------------------------------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 3 |
| | PIIN/SIIN W56HZV-06-D-0140/0004 MOD/AMD | |

| | | |
|---------------------------|-------------------------------------------------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 3 |
| | PIIN/SIIN W56HZV-06-D-0140/0004 MOD/AMD | |

Name of Offeror or Contractor: WINDWARD ENTERPRISES

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|--------------|
| 0012 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2530-00-040-2188 FSCM: 19207 PART NR: 12368255 SECURITY CLASS: Unclassified | | | | |
| 0012AA | <u>SECOND ORDERING YEAR 3/7/2007-3/6/2008</u> NOUN: UNIT ASSEMBLY PRON: EH74S661EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12368255 DATE: 27-SEP-2005 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7086T840 SW3227 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 440 0150 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-0140/0004 | 440 | EA | \$ 221.45000 | \$ 97,438.00 |

Name of Offeror or Contractor: WINDWARD ENTERPRISES

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|--------------------------|--------------|---------------------------|------------------------|-----------------------|---------------------|
| 0012AA | EH74S661EH 070011 | AA 2 | 97 X4930AC6D 6D | 26FB S20113 | W56HZV \$ | 97,438.00 |
| TOTAL | | | | | | \$ 97,438.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------|-----------------------|---------------------|
| Army | AA | 97 X4930AC6D 6D | 26FB S20113 | W56HZV \$ 97,438.00 |
| TOTAL | | | | \$ 97,438.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|-------|---------------------------------------------------|
| AA 97 | 0X0X4930AC6D S20113 76D00000700110000026FB S20113 |